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4 BILL NO. S-76-12-26

5 SPECIAL ORDINANCE NO. S- 230-76

6 AN ORDINANCE approving a contract with
7 General Truck Sales for repairs for
8 City Utilities Garage in the Water
9 Maintenance & Service Department

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
11 OF FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated December 1, 1976,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Works and General Truck Sales, for:

15 Repairs to transmission on Unit #102
16 (Water Maintenance & Service Department)

Labor	\$1,185.75
Parts & Supplies	<u>1,868.52</u>

17 TOTAL: \$3,054.27

18 all as more particularly set forth on City Utilities Purchase
19 Order No. 8444, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

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30 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Petitions (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. PASSED [~~LOST~~] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8230-76 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-12-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with General Truck Sales for repairs for City
Utilities Garage in the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

1228-76
CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg - Chairman, Bd. of Works Date Dec. 1, 1976

From A.C. Lord, Purchasing Department

Subject Repair of Tandem Dump Truck Unit #102, Water Maint. & Service Dept.

COPIES TO:

J.F. Morreale
R.C. Johnson
B.C. Drew

Attached is Purchase Order #8444 for repair of transmission of this Water Maintenance & Service vehicle. Cost of this work includes:

Labor	\$1185.75
Parts	<u>1868.52</u>
TOTAL:	\$3054.27

The extent of this work could not be determined until the Allison transmission was disassembled and inspected. Once disassembled it was impractical to do anything but to have General Truck Sales, Inc., an authorized Allison Repair Station, complete repairs and put the vehicle back in service. Replacement cost of the vehicle at this time would be approximately \$17,000.

It is believed that an expenditure of this magnitude for a City Utilities department vehicle requires Council Approval.

Accordingly, it is asked that the Board of Works initiate without delay the necessary action to obtain approval of City Council.

Please make sure that no confirming purchase order number is given to General Truck Sales, Inc. until evidence of Council approval is furnished to the Purchasing Department.


A.C. Lord

64-50-12

12/16/76

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

8444

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Dec. 1, 1976

General Truck Sales
5905 U.S. 30 East
Fort Wayne, Indiana 46803

SHIP TO —

City Utilities Garage
1705 S. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			G 154.09		
		Repairs to transmission on Unit #102 (Water Maint. & Service Dept.)			
		Invoice #20417 dated 7-21-76			
		Labor			1185.75
		Parts & Supplies			1868.52
		Confirming			\$3054.27
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		ACL/bk #39			

APPROVED

Board of Public Works

Henry P. Wehrenberg
Edward W. Lamm
May 9, 1977

TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

3454

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8444DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-76-12-26

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8444 to General Truck Sales in
amount of \$3,054.27 covers Emergency repairs to a 1974 Tandem Dump Truck used in
Water Maintenance and Service Department. There was no way of determining amount
of repair until the transmission was disassembled and inspected.
Since replacing the vehicle is estimated to be approximately \$17,000.00, and due
to the fact it is, essentially, one of the newer city vehicles, it was considered
impractical not to complete the repairs and put it back in service.

(SEE ATTACHED MEMORANDUM AND INVOICE)

EFFECT OF PASSAGE Payment approval on the repair

EFFECT OF NON-PASSAGE Inability to pay General Truck Sales

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility in amount
of \$3,054.27.

ASSIGNED TO COMMITTEE *City Utility*